

# ORDER FOR SUPPLIES OR SERVICES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 09/27/2010		2. CONTRACT NO. (If any) GS35F0673N		6. SHIP TO: Howard Weiner	
3. ORDER NO. DTMA5F10314		4. REQUISITION/REFERENCE NO. DOIT10-171		a. NAME OF CONSIGNEE U.S. MERCHANT MARINE ACADEMY	
5. ISSUING OFFICE (Address correspondence to) U.S. Merchant Marine Academy (Procurement) MMA-5206, Division of Procurement  Kings Point NY 11024-1699				b. STREET ADDRESS Department of Information Technology (DOIT)	
c. CITY Kings Point		d. STATE NY		e. ZIP CODE 11024-1699	
7. TO: a. NAME OF CONTRACTOR				f. SHIP VIA	
b. COMPANY NAME ePlus Technology, Inc.				8. TYPE OF ORDER	
c. STREET ADDRESS 13595 Dulles Technology Dr				<input type="checkbox"/> a. PURCHASE REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY Herndon		e. STATE VA		<input checked="" type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
f. ZIP CODE 20171-3413		10. REQUISITIONING OFFICE U.S. MERCHANT MARINE ACADEMY			
9. ACCOUNTING AND APPROPRIATION DATA - 7010 - 1750MA - 2010 - - 1PDA - - 000009 - 0000 - - 510500 - - - 31460 - 6100 - 6600 -					

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED				12. F.O.B. POINT Destination	
13. PLACE OF a. INSPECTION USMMA, Kings Point, NY		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 10/29/2010	
b. ACCEPTANCE USMMA, Kings Point, NY		16. DISCOUNT TERMS			

## 17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)		QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SEE LINE ITEM DETAIL						
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.				17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO: Justin Breeden						
	a. NAME USMMA A/P Branch, AMZ-160						
	b. STREET ADDRESS (or P.O. Box) USMMA A/P Branch, AMZ-160, PO Box 25710						
	c. CITY Oklahoma City		d. STATE OK	e. ZIP CODE 73125		\$79,800.00	17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature) 			23. NAME (Typed) Max Diah TITLE: CONTRACTING/ORDERING OFFICER		
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RECEIVING REPORT

SHIPMENT	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP.	DATE
NUMBER	FINAL				
TOTAL CONTAINERS	GROSS WEIGHT	RECEIVED AT	TITLE		

[illegible]

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DATE OF ORDER	CONTRACT NO.	ORDER NO.
09/27/2010	GS35F0673N	DTMA5F10314

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡		\$79,800.00
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<b>Contract Level Funding Summary</b>	<b>Document Number</b> DTMA5F10314	<b>Title</b> HP LH SAN Units	<b>Page</b> 4 of 4
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- 7010 - 1750MA - 2010 - - 1PDA - - 000009 - 0000 - - 510500 - - - 31460 - 6100 - 6600 -

\$79,800.00

Reference Requisition: DOIT10-171

**Total Funding: \$79,800.00**